

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14) (CFA-4)
Summary Sheet

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INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? 🗌 Yes 🔣 No

TOTAL PAGES IN ENTIRE CFA-4 REPORT

COMMITTEE INFORMATIO	N	
1. Full Name of Committee (as on Statement of Organization)		
CONNIE MARTEN FOR FALL CREEK	TWP BOA	es
2. Acronym or Abbreviated Name (if any)	3. Committee Teleph	one Number
4. Malling Address (address where all campaign finance correspondence is received) ZZO(FLOR(DA TZ)	Check if this is a new add	dress
5. City, State, ZIP Code TN 46040	6. Party Affiliation (if	applicable) BUCAN
CANDIDATE INFORMATION (For Candidate	Committees Only)	
7. Full Name of Candidate (include any nickname)	8. Party Affiliation or	If Independent Candidate
CONSTANCE S. MARTEN CONNIE) RE	P
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. County of Reside	
FALL CREEK TWP BOARD	HANIC	TON
TYPE OF REPORT		CONVENTION CANDIDATES ONLY
11. Check one:	_	Check one:
Pre-Primary Pre-Election Annual Nomination Other		Pre-Convention
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Utgoing Treasurer (within 10 days amend States	nt of Organization)	Post-Convention
12. Reporting Period: From: 10/10 14 Through: 12/31/14		JMN A COLUMN B Period Year to Date
13. Cash on hand and investments at the beginning of this reporting period.	27.	[67]
14. Cash on hand and investments January 1, current year.		
CONTRIBUTIONS AND RECEIPTS		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		
15a. Itemized (use Schedule A)		
15b. Unitemized		
15c. Add lines 15a and 15b in both columns	BTOTAL	
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL ~ O	_
EXPENDITURES		
(Note: These amounts include in-kind expenditures and loan repayments.)		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		
17b. Uniternized		
17c. Add lines 17a and 17b in both columns	UBTOTAL	
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	
19. Debts OWED BY the committee (use Schedule D)	~ 0 -	
20. Debts OWED TO the committee (usa Schedule E)		- STA
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	Date, 1/20/	15
	Date/	aspt 7 6 6527
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rson who fails to file a complete or a	curate report as required by the	e Indiana



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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER					
Page	of				

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Thomas & Constance 12201 Florida Rd Fortville IN		000 L&AN	4/7/14	27,67	-0-
LENDER'S OCCUPATION:					
LENCER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D					
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					

12201 Florida Rd Fortville, In 46040

December 31, 2014

Re: Forgiveness of loan made to Connie Marten for Fall Creek Twp Board

To Whom it May Concern,

On April 7, 2014, we loaned *Connie Marten for Fall Creek Twp Board*, a total of six hundred dollars, of which \$572.33 was spent on campaign supplies. We have been repaid \$27.67, twenty seven dollars and 67 cents. The remainder of the loan is now being forgiven with no further debt remaining.

If you have any further questions, you may contact us at 317-485-4040.



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